Original / Duplicate / Triplicate

AGE/H)SBR 35/15-16

CONTRACT CERTIFICATE

(For Other Works)

No. Date 31/8/15

Division: **Sub-Division:**

Bill Received No. 176 Dated 31.8.15 Cash Book Voucher No. Dated

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Proviidng rain water harvesting sump in ward office Radhakrishna Temple in Ward No. 18

Name of Contractor and Full Address: Sri. B. Rajagopala Naidu.

PAN: TIN:

Reference to Agreement No. EE/(H)/AE/WO/686/11-12 dt: 24/02/2012 **Est Cost Rs. 1.00 Lakhs** 77033 to 77038

Certified that the measurement were taken by me on 7/11/12 and recorded of pages 77067 to 77068/1 of measurement Book No. 3910 and that the work is satisfactorily executed.

7/11/12

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30.12. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

Asst. Executive Engineer

If memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs. 79285-00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

ST -	793-00
VAT -	3171-00
Cess -	793-00
CSF -	79-00
Bine -	8712-00
Adj.	13548-00
Cheque.	~~65737~~ 65737-00

CODE NUMBER: 018-12-000005 (P-1771)

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque No..... Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Head of Account P-1771

Audited & Admitted for Rs. 79,285-00

Passed for Rs. 79,285-00

65,737-00 By Cheque

By Adjustment 13,548-00

Accounts Superintendent

Executive Engineer
Hebbal B.B.M.P.

Sl. No.	Description	Items grouped under sub-heads and sub-works
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches,stacking the excavated soil clear from edges of excavation with lead upto 50 m.after breaking of clods complete as per specification.spacification. No.KBS 2.1(b) / 2.3.5	
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification No. KBS 4.1, 4.2	
3	KSRB 4-1.6 : Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery,curing complete as per specifications.Specification No. KBS 4.1,4.2	
4	KSRB 4.2.8 : Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for R.C.C. beams, columns of all sizes in foundation plinth and superstructure ground floor level for roof slabs, staircase,lintles,columns,including cost of materials, labour, HOM of machinery, curing, complete as per specifications.Specification No.KBS 4.1,4.6	
5	KSRB 4.9.2 : Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured paid) cost of materials, labour, HOM f machinery complete as per specifications.Specification No. KBS	
6	KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	
7	KSRB-5-14 : Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure incuding cost of materials, labour charges, scaffolding, curing complete as per specifications.	
8	Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12	
9	KSRB15-3.10 : Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	
10	Extra for providing and mixing water proofing compound in cement plaster for brick masonry work at one kg per bag or in proportion reconneded by the manufacturer for cement mortar 1:3, 20mm TH COST OF materials etc., complete as per specifications and direction of the Engineer-in-charge	
11	KSRB 8.6-7 : Providing and fixing on wall surface 4.0 kg / sq.cm H.D.P.E. rain down water pipes 90 mm outer dia approved make and brand with necessary specials like shoes, bends and offsets fixed with iron clamps, wall plugs, screws, including cost of materials, labour, complete as per specifications.	
12	Providing & fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and cost of cutting chases and making good the same including testing of joints complete.(concealed work including cutting chases and good the walls etc.) 20mm nominal od pipes	
13	KSRB 12-8.1 : Constructing brick masonry inspection chamber 455x610mm, and 450mm depth, (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover with frame (light duty) 455x610mm	
	TOTAL	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Cum	____	____	15.00	309.41	**4641.15**	15.00	**4641.15**	
Cum	____	____	2.33	3740.03	**8714.27**	2.33	**8714.27**	
Cum	____	____	1.17	4990.17	**5838.50**	1.17	**5838.50**	
Cum	____	____	1.13	5614.09	**6343.92**	1.13	**6343.92**	
Qtl	____	____	1.13	6246.09	**7058.08**	1.13	**7058.08**	
Sqm	____	____	7.50	254.19	**1906.43**	7.50	**1906.43**	
Sqm	____	____	20.40	683.54	**13944.22**	20.40	**13944.22**	
Kg	____	____	7.56	77.41	**585.22**	7.56	**585.22**	
Sqm	____	____	24.26	197.34	**4787.47**	24.26	**4787.47**	
Sqm	____	____	24.26	12.71	**308.34**	24.26	**308.34**	
M	____	____	30.00	373.19	**11195.70**	30.00	**11195.70**	
M	____	____	30.00	196.42	**5892.60**	30.00	**5892.60**	
Each	____	____	2.00	4034.66	**8069.32**	2.00	**8069.32**	
	Total				**79285.22**		**79285.22**	